

**Tax Invoice**

**SDWSI2509738**

**Original**

**Locale Cafe & Bar**

Foursome Food Pvt. Ltd. (Locale)  
17, Community Centre, 2nd Floor Pvr Complex, Saket  
New Delhi, 110017, Delhi-07, India  
State : Delhi-07  
Tel : 9958217111  
Email : Clublocale@gmail.com

**Ship To**

Locale Cafe & Bar  
17, Community Centre, 2nd Floor, Pvr  
Complex, Saket  
New Delhi, 110017, Delhi-07, IN  
Tel : 9958217111  
Email : Clublocale@gmail.com

Sales Invoice No SDWSI2509738  
Sales Invoice Date 06-Oct-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2510000468  
Ref Doc Date : 05-Oct-2025  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAACF6172D1ZW

PAN NO :

Contact Person :Mr. Narender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	5	338.1357	676.27
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
7	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	8.000	Case	133.3300	5	139.9965	1,119.97
<b>Total</b>			<b>16.00</b>					<b>7,086.25</b>



*Handwritten signature and date: 06/10/25*

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 1,511.43  
GST 5% ₹ 85.54

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHTY SIX AND TWENTY FOUR ONLY

Grand Total : ₹ 7,086.24

Net To Pay ₹ 7,086

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,066.64	02.50%	26.67	02.50%	26.67	%		53.33
22011020	644.07	02.50%	16.10	02.50%	16.10	%		32.20
22021010	3,778.57	20.00%	755.71	20.00%	755.71	%		1,511.43
<b>Total</b>	<b>5,489.28</b>		<b>798.48</b>		<b>798.48</b>			<b>1,596.96</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

